

Income on Funds Invested and

1913	Amount brot fwd		1913
July 13	To Rents collected by E. C. Snyder		
	1009 Patapasco Hettche	4	
	1011 " Schickner	9	
	1013 " Selby	9	
	1009 " Hettche	5	
	Less commission	27	
Aug 31	To Rents collected by E. C. Snyder	135	2565
	1009 Patapasco Hettche	8	
	1011 " Schickner	9	
	1013 " Selby	9	
	Less commission	26	
Sept 30	To Rents collected by E. C. Snyder	130	2470
	1009 Patapasco Hettche	10	
	1011 " Schickner	9	
	1013 " Selby	9	
	Less Commission	28	
Oct 31	To Rents collected by E. C. Snyder	140	2660
	1009 Patapasco Hettche	9	
	1011 " Schickner	9	
	1013 " S. Selby	9	
	Less commission	27	
Nov 30	To Rents collected by E. C. Snyder	135	2565
	1009 Patapasco Hettche	9	
	1011 " Schickner	9	
	1013 " Selby	9	
	Less Commission	27	
Dec 31	" rent of 1009 Patapasco assumed by Comm. for relief of Poor. for year 1913 at 9 per month for acct of Mrs Rebecca Day and paid from funds of Balto. Mv. Meeting.		108
	" rents collected by E. C. Snyder		
	1009 Patapasco Hettche	4	
	1011 " Schickner	9	
	1013 " Selby	9	
	Commission	22	
		110	2090
			45086

Under order of Trustees of Meeting.

1913	Amount brot forward	9886
Dec 31	By Cash Miles White for. for Warden fund	6650
"	" " " " " Schofield "	18620
"	" " " " " Social Serv. Comm.	5030
"	Balance	449

Receipts:

Rents lease	39870
" janitor	96
Interest Prov. Sav. Bk.	316
	49756

Expenses

Repairs	150
Paper	6986
Water rent	2950
Net receipts for year	399

Apportioned as follows:

Schofield fund \$800 - 14 parts	18620
Warden " 1000 - 5 "	6650
Social Serv. approx 2200 - 11 "	14630
	399

Social Service Dept. - proportion 146.30

Less janitor rent 96

Net receipts 5030

45086